



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5366

Invoice Date June 1, 2018

**Total Due \$42.00**

**To:**

Jon Buhnai  
williesnr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	White/ Red 2 sided shirts	\$20.00	0.00%	\$40.00

Sub Total \$40.00

GST #775979693 \$2.00

**Total Due \$42.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)